## INVOICE



Invoice #:

IN-KL-1201027152

Invoice Date: Contract #:

10/31/2020 48825

Page:

1

Net Amount Due: \$227.00

Advertiser:

PATTI GUBBELS STATE SCHOL BRD

1403 Charolais Drive Norfolk, NE 68701

Station(s):

KLIR-FM

Advertiser:

PATTI GUBBELS STATE SCHOL BRD

Product:

**POLITICAL** 

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Kayla Noonan

Net due 20th day of the month. Terms:

| Terms:     |          | Net due 20th day of the month. |    |        |           | D. L.                             |         |  |
|------------|----------|--------------------------------|----|--------|-----------|-----------------------------------|---------|--|
| David      | Doto     | Time                           | Ln | Length | Product   | ISCI                              | Rate    |  |
| Day<br>MON | 10/19/20 | 08:13:00a                      | 1  | 30     | POLITICAL | PGUBBELS30SEC-POLITICAL<br>COMMER | \$20.00 |  |
| WED        | 10/21/20 | 05:52:30p                      | 2  | 30     | POLITICAL | PGUBBELS30SEC-POLITICAL COMMER    | \$19.00 |  |
| THU        | 10/22/20 | 06:50:00a                      | 3  | 30     | POLITICAL | PGUBBELS30SEC-POLITICAL COMMER    | \$20.00 |  |
| SAT        | 10/24/20 | 03:50:00p                      | 4  | 30     | POLITICAL | PGUBBELS30SEC-POLITICAL COMMER    | \$17.00 |  |
| SUN        | 10/25/20 | 08:21:30a                      | 4  | 30     | POLITICAL | PGUBBELS30SEC-POLITICAL COMMER    | \$17.00 |  |
| MON        | 10/26/20 | 06:20:30a                      | 5  | 30     | POLITICAL | PGUBBELS30SEC-POLITICAL COMMER    | \$20.00 |  |
| MON        | 10/26/20 | 06:20:00p                      | 6  | 30     | POLITICAL | PGUBBELS30SEC-POLITICAL COMMER    | \$19.00 |  |
| WED        | 10/28/20 | 08:13:00a                      | 7  | 30     | POLITICAL | PGUBBELS30SEC-POLITICAL COMMER    | \$20.00 |  |
| WED        | 10/28/20 | 03:22:00p                      | 8  | 30     | POLITICAL | PGUBBELS30SEC-POLITICAL COMMER    | \$19.00 |  |
| FRI        | 10/30/20 | 07:20:00a                      | 9  | 30     | POLITICAL | PGUBBELS30SEC-POLITICAL COMMER    | \$20.00 |  |
| FRI        | 10/30/20 | 05:21:30p                      | 10 | 30     | POLITICAL | PGUBBELS30SEC-POLITICAL COMMER    | \$19.00 |  |
| SAT        | 10/31/20 | 09:10:30a                      | 11 | 30     | POLITICAL | PGUBBELS30SEC-POLITICAL COMMER    | \$17.00 |  |

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Net Amount Due:

\$227.00

Remit To: KLIR-FM / AlphaMedia USA Phone Number: 402-564-2866 1418 25th Street Columbus, NE 68601 **Invoice Totals** 

Total Spots:

12

Gross Amount:

\$227.00

Agency Commission:

\$0.00

Net Amount Due:

\$227.00

Invoice amount is due only when a Statement of Account is included. Net due 20th day of the month. A \$35.00 service charge will be added to any check returned.

Nondiscrimination Policy. AlphaMedia USA, LLC and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Phone: 402-564-2866